

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition			
				Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : ☐					

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :				MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval	
Description Work Order Deviation				Disposition					
Root Cause		FAULT CATEGORY							
Environment ☐	☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐			
Design ☐	☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐			
Doc/Data ☐	☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐			
Equip/Tooling ☐	☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐			
Handling/Pre ☐	☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐			
Material ☐	☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐			
Internal Transport ☐	☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐			
Tribal Knowledge ☐	☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐			
LOA ☐	☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐			
Substation ☐	☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐			
Past Expiry Date ☐	☐	Manufacturing Process ☐	OTHER : _____						
Misidentified ☐	☐	Past Due ☐							

Picklist Print

Page 1

Friday, February 19, 2016 10:37:29 AM

Work Order ID: 141908

141908

Parent Item: 606.7810

606 7810

Parent Item Name: Pull Rod Housing

Start Date: 3/1/2016

Required Date: 3/1/2016

Start Qty: 5.00

Required Qty: 5.00

Comments: IPP REV:A NEW ISSUE 15.05.04 JLM VERIFIED BY:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304R1.000		Purchased		No			f	1.2313		0.657895			

M304R1 000

304 round bar 1.00

Location

Loc Qty

Loc Code

MAT

1.2313

m134178

1.2313

0.591 ^{PT} DAS
0.354 ^{PT} **45** 2016-03-01
9-89
0.945 ^{PT}

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

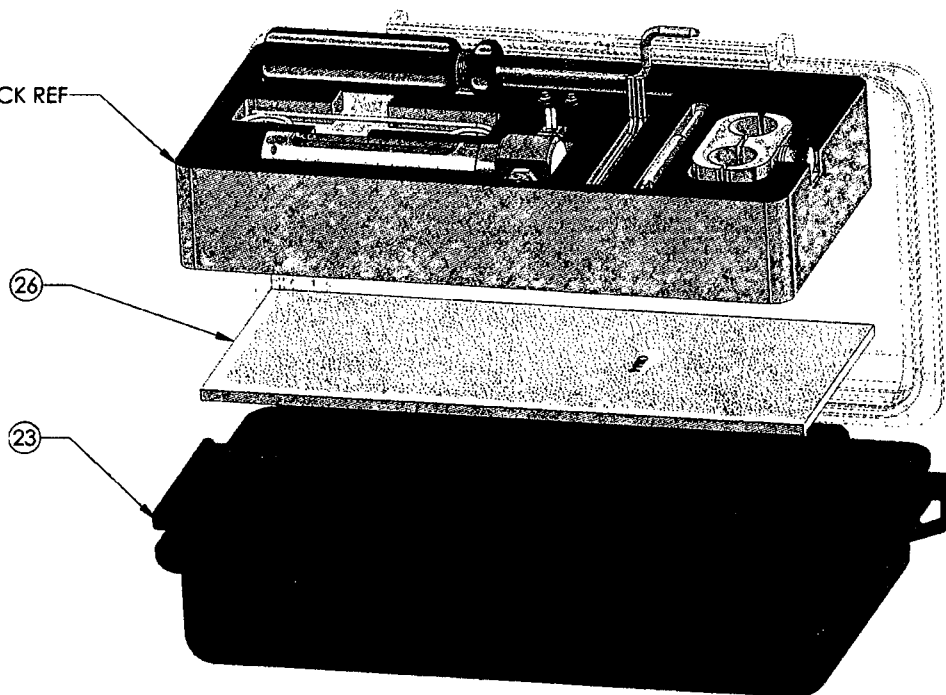
Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :				MRB (QS1042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval	
Description Work Order Deviation				Disposition					
Root Cause		FAULT CATEGORY							
Environment ☐	☐ No Re-verification	☐ Pressure/Forced	☐ Temperature/Cure	☐ Power Loss/Surge	☐ Positioned Wrong				
Design ☐	☐ Operator	☐ Bending	☐ Set-up	☐ Folio/Program	☐ Outside Dimensions				
Doc/Data ☐	☐ Offset/Setup	☐ Centre Not Concentric	☐ BOM/Route	☐ Grain	☐ Over/Under tolerance				
Equip/Tooling ☐	☐ Supplier	☐ Cracks	☐ Broken/Damage/Defect	☐ Weld	☐ Part Incorrect				
Handling/Pre ☐	☐ Training	☐ Crimp/Kink/Ripple/Wave	☐ Inspection Incomplete/Unqualified	☐ Wrong Stock Pulled	☐ Part Lost/Missing				
Material ☐	☐ Use for Testing	☐ Cuffs	☐ Contamination	☐ Out of Sequence	☐ Part Moved				
Internal Transport ☐	☐ Poor Information	☐ Crushing	☐ Countersink	☐ Off-set	☐ Drawing				
Tribal Knowledge ☐	☐ Rushing	☐ Heat Treat	☐ Cut Too Short	☐ Mislabeled	☐ Finish				
LOA ☐	☐ Product Improvement	☐ Wave/Twist in Tube	☐ Instructions Incomplete/Unclear	☐ Fit/Function	☐ Misread				
Substation ☐	☐ Process Improvement	☐ Marks/Chatter	☐ Drill Holes	☐ Misaligned/off center	☐ Turning Sequence				
Past Expiry Date ☐	☐ Manufacturing Process	OTHER : _____							
Misidentified ☐	☐ Past Due								

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NOTES:

1. IDENTIFY PER MPP-120.
2. MATERIAL: AISI TYPE 304 STAINLESS STEEL.
3. APPLY ANTI-SIEZE AS REQUIRED.
4. MATERIAL: MCMASTER CARR P/N 8860K26. BEND 6IN WIRE INTO SPECIFIED SHAPE.
5. MAKE FROM P/N 601.3825 SCREW DRIVER. BEND BLADE SHAFT TO SHAPE AND DIMENSIONS SHOWN.
6. MATERIAL: 600.0062 FOAM.
7. APPLY LABELS P/N 601.3830 & 601.3831 AS SHOWN.
8. FINISH IAW MPP-172: ELECTROPOLISH PER SECTION 7.0 PASSIVATE PER SECTION 6.0

FOAM PACK REF



606.7803

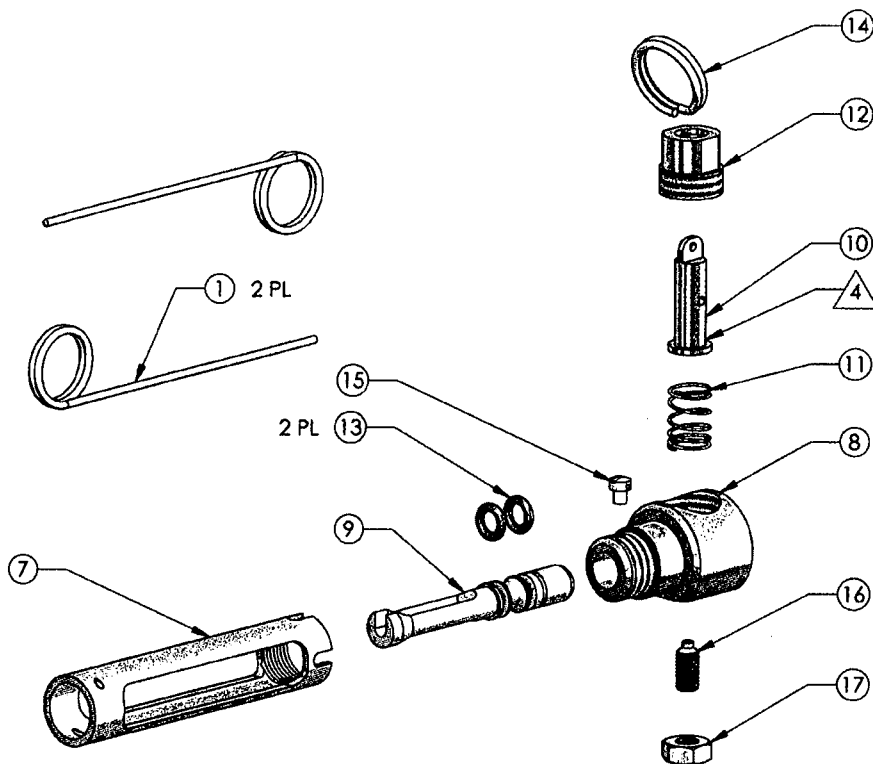
REVISIONS			
REV.	DESCRIPTION	DATE	APPROVED
1	LAST PROTOTYPED REVISION: PPS		PPS
2	INITIAL RELEASE	11-26-15	P. BRAVO

QTY	UNIT	DESCRIPTION	OPERATION INSTRUCTIONS		
1	-	26	OIM-5	OPERATION INSTRUCTIONS	
1	-	25	601.3831	DART LOGO LABEL	
1	-	24	601.3830	LABEL	
1	-	23	601.3829	PELICAN 1060 MICRO SERIES CASE	
1	-	22	606.7822	FOAM	△
1	-	21	606.7821	TEST PULL ROD	△△
1	-	20	606.7820	RESET TOOL	△
1	-	19	601.3824	HEX L-KEY 7/64"	7122A17
1	-	18	601.3823	HEX L-KEY 3/32"	7122A16
1	-	17	601.3822	SEALING HEX NUT	91339A120
3	-	16	601.3821	SET SCREW	90291A827
1	-	15	601.2591	SCREW	AN500-AD4-2
1	-	14	601.3796	KEY RING	
2	-	13	601.2937	O-RING	AS568A-008
1	-	12	606.7814	PLUNGER CAP	△△
1	-	11	601.3775	SPRING	
1	-	10	606.7815	PLUNGER	△△
1	-	9	645.6910	PULL ROD	
1	-	8	606.7810	PULL ROD HOUSING	△△
1	-	7	645.7710	SHROUD	
1	-	6	601.1084	O-RING	AS568A-006
1	-	5	601.3819	WASHER	92141A009
1	-	4	601.3867	THUMB SCREW	99607A139
1	-	3	606.7819	CLAMP LOWER HALF	△△
1	-	2	606.7823	CLAMP UPPER HALF	△△
2	-	1	606.7818	RETAINER WIRE	8860K26
X			606.7803	PULL CABLE TEST KIT	
X			606.7802	CLAMP ASSY	
X			606.7801	PULL CABLE TEST FIXTURE	

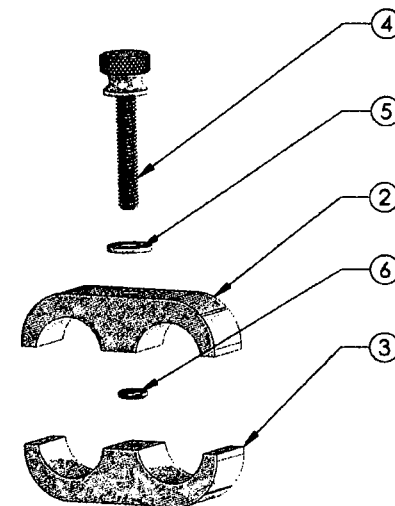
QTY	UNIT	DESCRIPTION	MAT'L	SPEC.
7803, 7802	.7801	IND #		
PARTS LIST				
NEXT ASSY (S)				
NONE				
ORIGINAL DATE AND DATE OF REVISION				
DRAWN BY J. BECKER				
DRAWING APPROVAL P. BRAVO				
CONTRACT NO. 11/26/15				
UNLESS OTHERWISE SPECIFIED DIMENSIONS ARE IN INCHES TOLERANCES ARE: 2 PLACE DECIMALS ±.005 3 PLACE DECIMALS ±.001 ANGLES ±.5°				
DART AEROSPACE 3030 ENTERPRISE CT. SUITE A VISTA, CA 92081 (760) 724-5300				
APCAL INDUSTRIES INC. DBA DART AEROSPACE				
PULL CABLE TEST FIXTURE-DART VALVE				
REV. NO. 8	SCALE NONE	DWG. NO. 606.7800	REV. N/C	SHEET 1 OF 11

1 2 3 4 5 6 7 8

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606.7801
SHOWN WITHOUT 606.7802 CLAMP FOR CLARITY



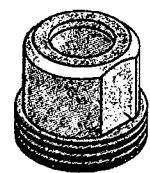
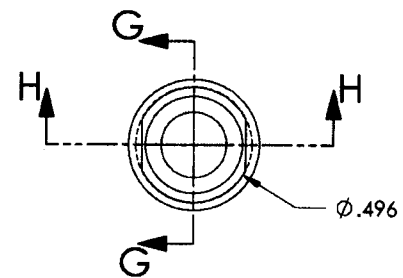
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ORIGINAL DATE (MM-DD-YY)	11/24/15	DART 3030 ENTERPRISE CT., SUITE A VISTA, CA. 92081 (760) 724-5300 APICAL INDUSTRIES, INC. DBA DART AEROSPACE	
DRAWN BY	J. RECKER	P. BRAVO	
DRAWING APPROVAL	P. BRAVO	11/24/15	
CONTRACT NO.	PULL CABLE TEST FIXTURE-DART VALVE		
UNLESS OTHERWISE SPECIFIED DIMENSIONS ARE IN INCHES TOLERANCES ARE: 3 PLACE DECIMALS ±.01 ANGLES ±.5°		SER. CAGE CODE B 07M26	REV. NO. 606.7800 N/C
SCALE NONE		SHEET 2 OF 11	

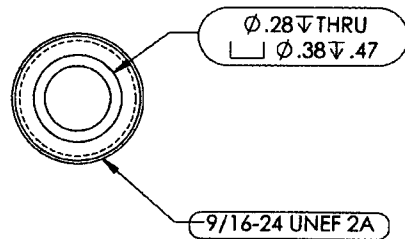
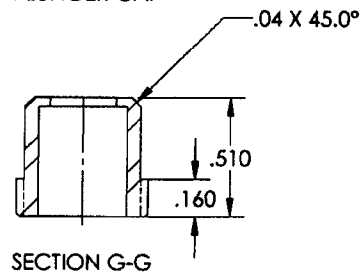
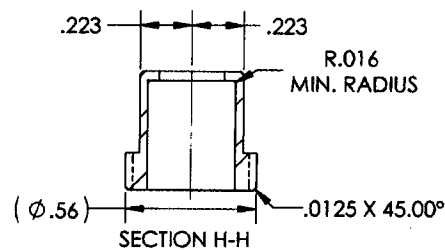
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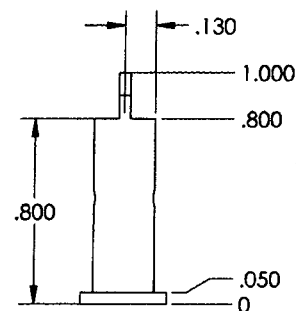
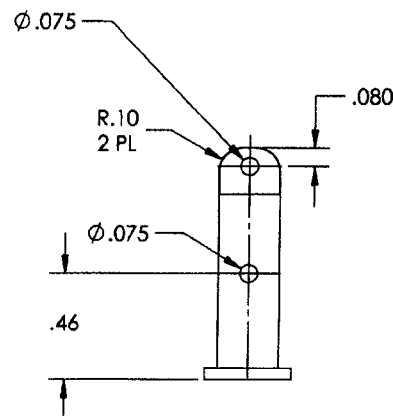
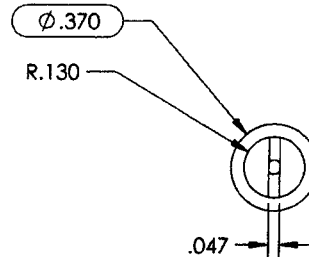


606.7814
PLUNGER CAP



ORIGINAL DATE 1/24/15	DART 3030 ENTERPRISE CT., SUITE A VISTA, CA. 92081 (760)-724-5300		
DRAWN BY J. RICER			
CHECKED BY P. BRAVO	PULL CABLE TEST FIXTURE-DART VALVE		
DRAWING APPROVAL P. BRAVO	SITE B	CAGE CODE 07MZ6	REV. N/C
CONTRACT NO.	QWG. NO. 606.7800		SHEET 4 OF 11
UNLESS OTHERWISE SPECIFIED DIMENSIONS ARE IN INCHES DECIMALS ARE 3 PLACE DECIMALS ±.01 ANGLES ±.5°			
SCALE NONE			

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606.7815
PLUNGER

ORIGINAL DATE 11/2/81	3030 ENTERPRISE CT., SUITE A, VISTA, CA. 92081 (760) 724-5300
DRAWN BY J. BECKER	P. BRAVO
DRAWING APPROVAL P. BRAVO 11/2/81	
CONTRACT NO.	PULL CABLE TEST FIXTURE-DART VALVE
UNLESS OTHERWISE SPECIFIED DIMENSIONS ARE IN INCHES TOLERANCES ARE: 3 PLACE DECIMALS ± .010 ANGLES ± .3°	SHEET 3 OF 11

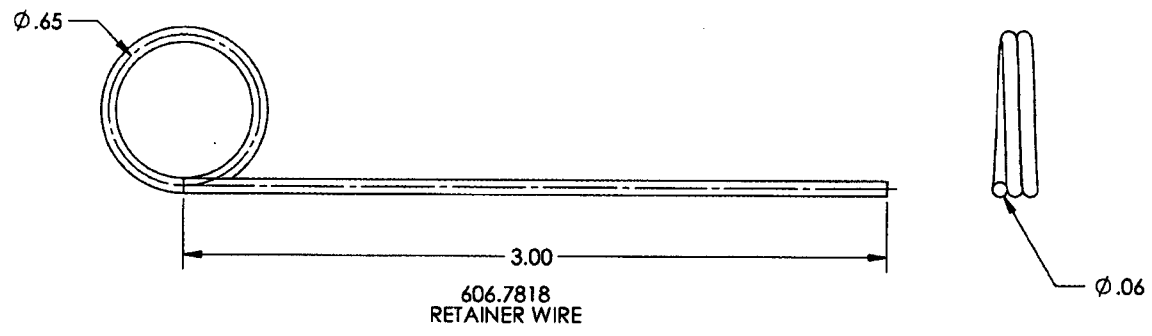
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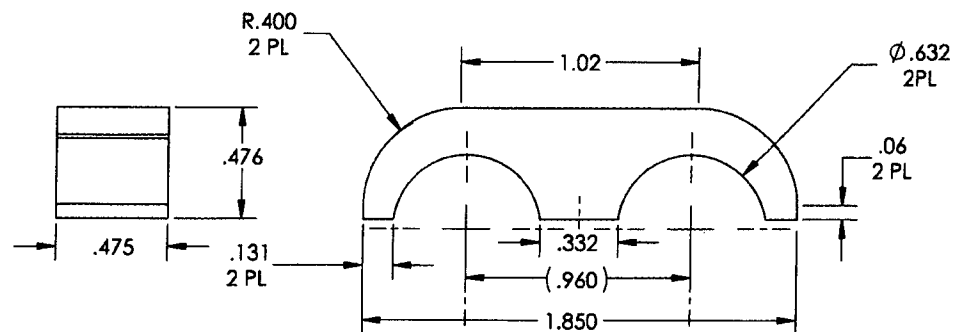
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A
B
C
D

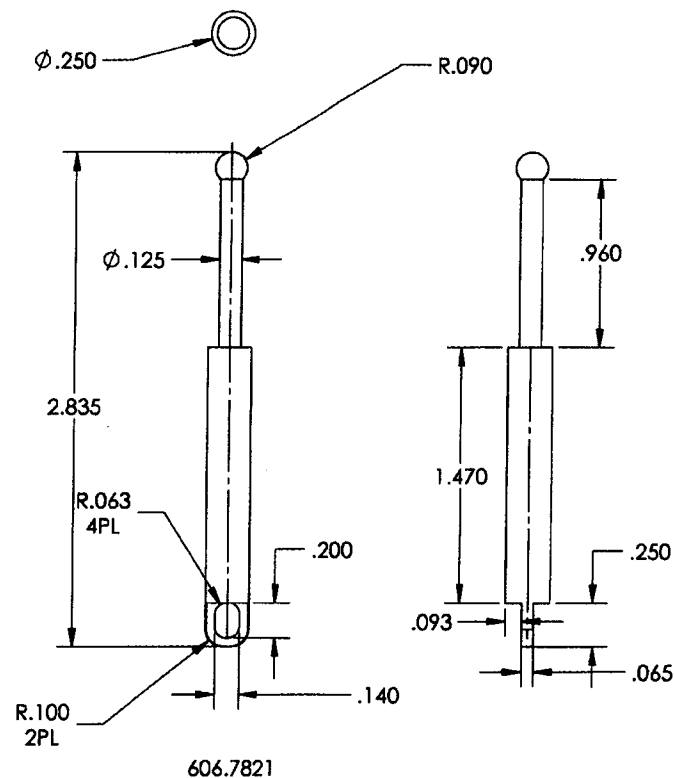
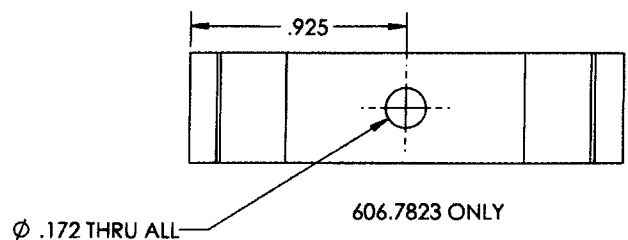
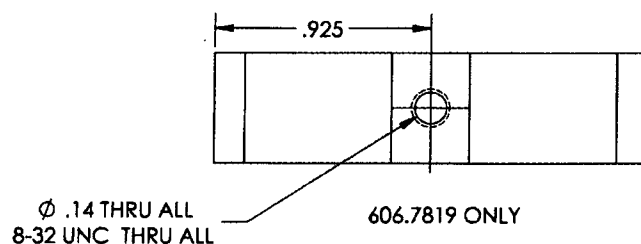


ORIGINAL DATE DWG-DA-101 11/24/15		3030 ENTERPRISE CT. SUITE A VISTA, CA. 92081 (760)-724-5300	
DRAWN BY J. BICZER		CHECKED P. MAYO	
DRAWING APPROVAL P. MAYO 11/24/15		APICAL INDUSTRIES INC. DBA DART AEROSPACE	
CONTRACT NO.		PULL CABLE TEST FIXTURE-DART VALVE	
UNLESS OTHERWISE SPECIFIED DIMENSIONS ARE IN INCHES TOLERANCES ARE: 2 PLACE DECIMALS ±.01 ANGLES ± .5°		REV. 1 B 07M26	REV. 1 N/C
SCALE NONE		SHEET 6 OF 11	

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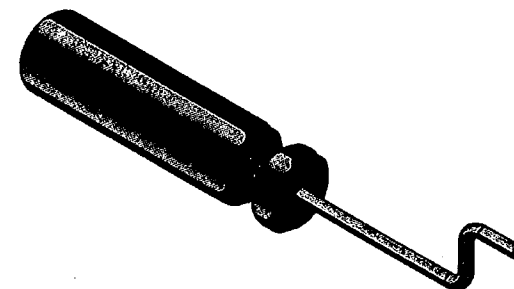
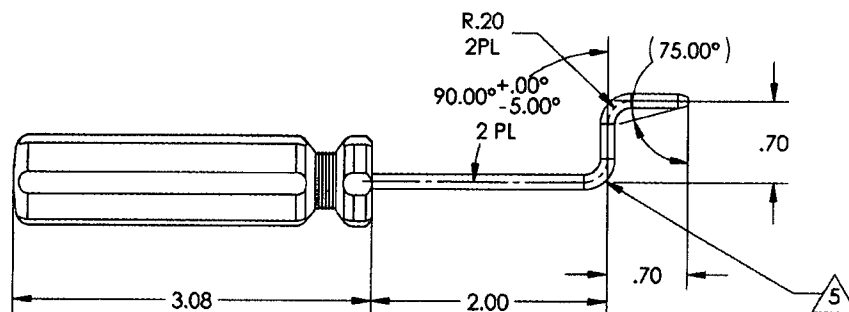
606.7819 & 606.7823



ORIGINAL DATE 11/26/15	DART 3030 ENTERPRISE CT.
DRAWN BY J. MEYER	AEROSPACE SUITE A
CHECKED BY P. BRAVO	VISTA, CA. 92081
DRAWING APPROVAL P. BRAVO	APICAL INDUSTRIES INC. DBA DART AEROSPACE
CONTRACT NO. 11/24/15	(760)-724-5300
UNLESS OTHERWISE SPECIFIED DIMENSIONS ARE IN INCHES TOLERANCES ARE: 1 PLACE DECIMALS .001 2 PLACE DECIMALS .005 ANGLES ± .5°	PULL CABLE TEST FIXTURE-DART VALVE
SHEET 8 OF 11	DWG. NO. 606.7800
SCALE NONE	REV. N/C
	SHEET 7 OF 11

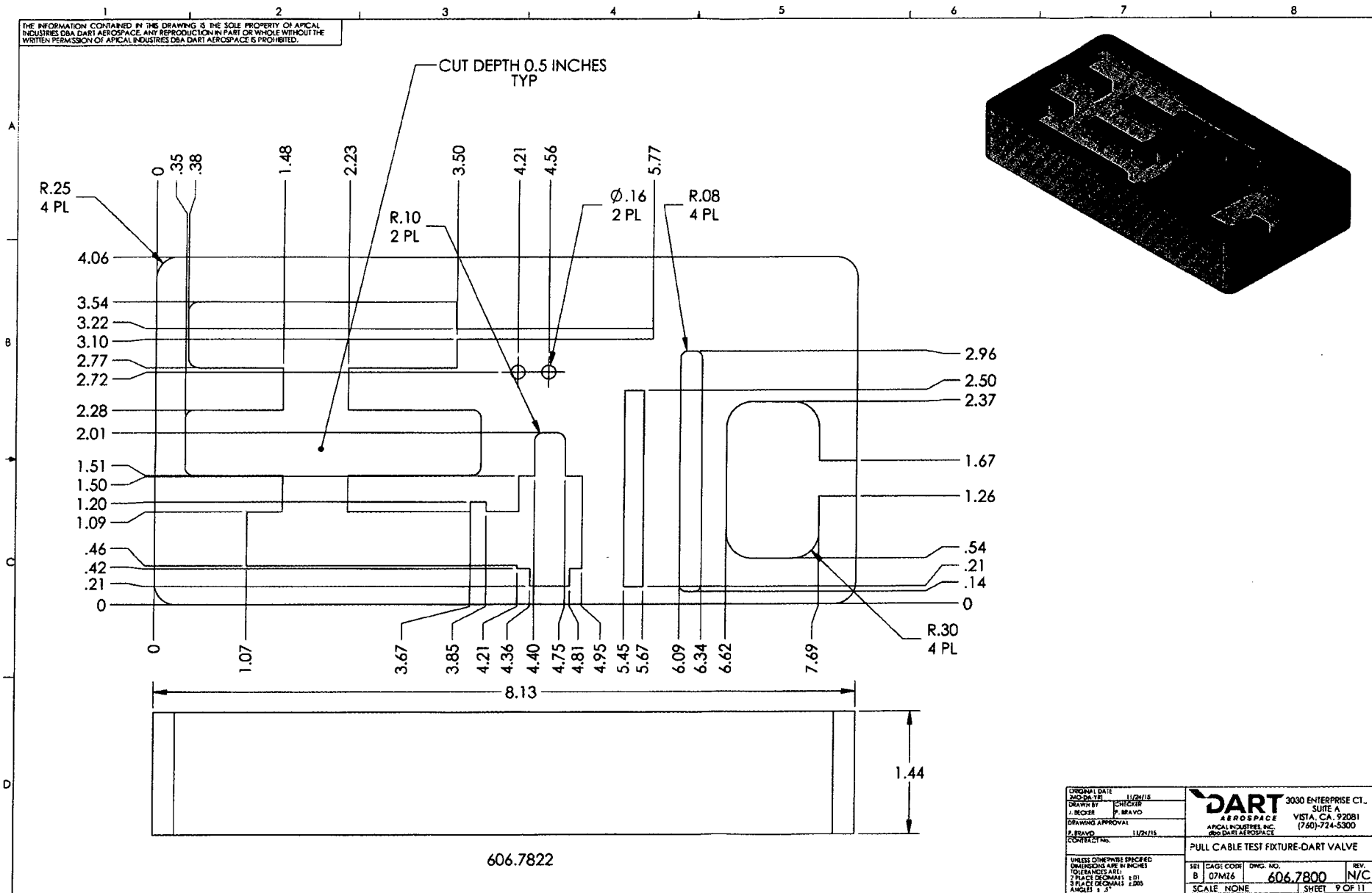
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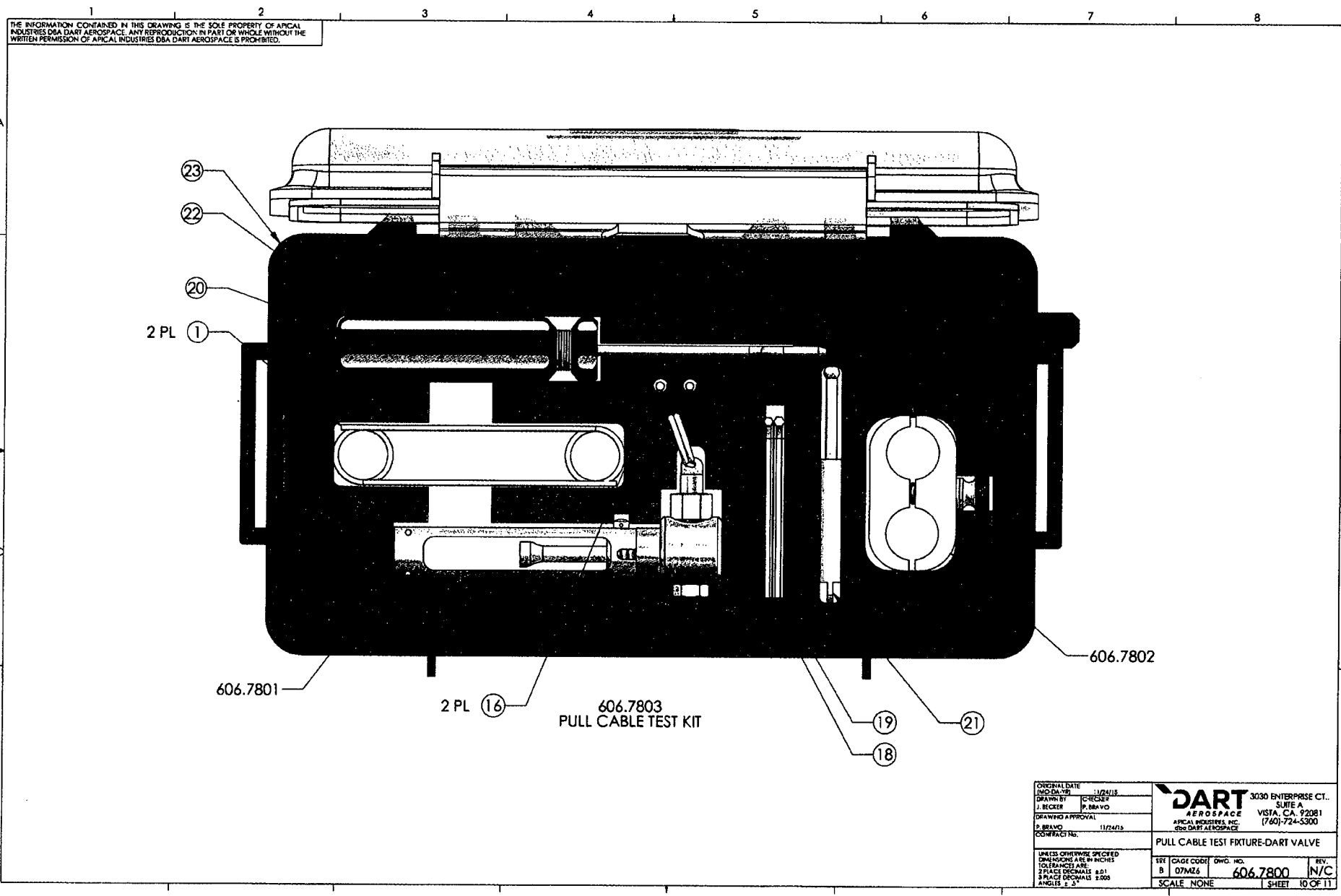
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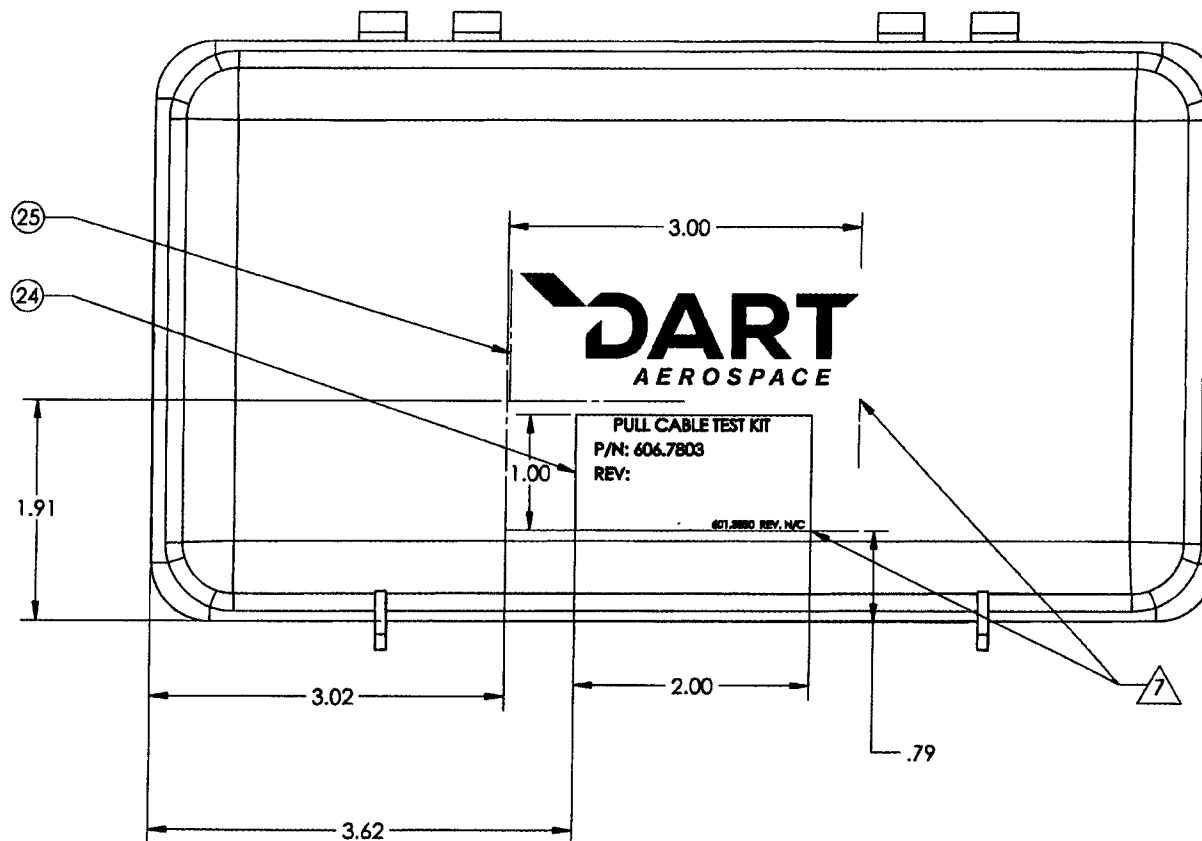
606.7820

ORIGINAL DATE (MM/DD/YY)	11/24/15	DART 3030 ENTERPRISE CT., SUITE A VISTA, CA, 92081 APICAL INDUSTRIES, INC. (DBA) DART AEROSPACE (760) 724-5300	
DRAWN BY J. BICKER	P. BRAVO		
DRAWING APPROVAL P. BRAVO	11/24/15	PULL CABLE TEST FIXTURE-DART VALVE	
CONTRACT NO.			
UNLESS OTHERWISE SPECIFIED DIMENSIONS ARE IN INCHES TOLERANCES ARE: 3 PLACE DECIMALS .001 ANGLES ± .5°		REV. CAGE CODE DWO. NO. B 07M26 606.7800	REV. N/C
		SCALE NONE	SHEET 8 OF 11





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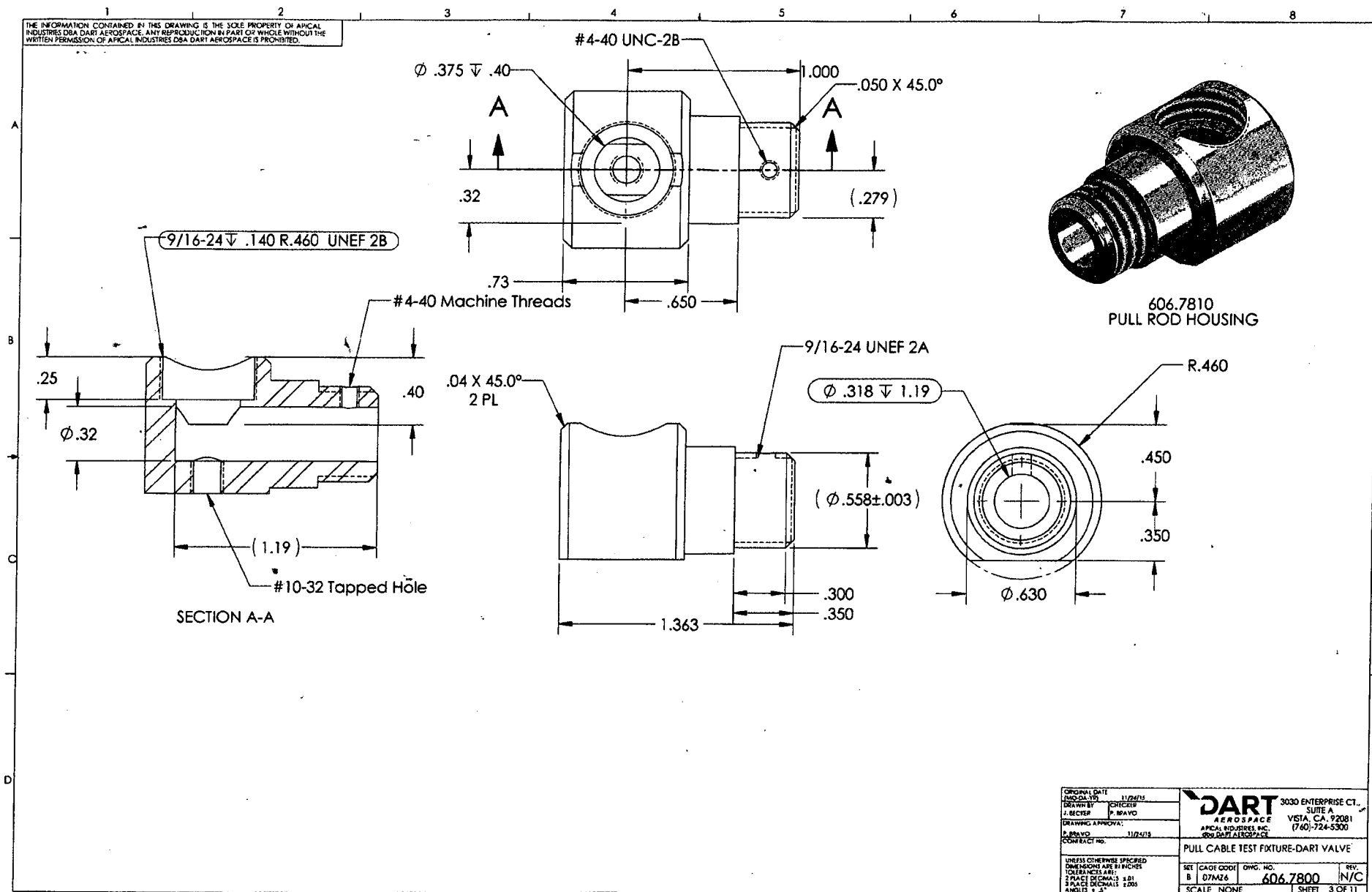


ORIGINAL DATE (M/D/YR)	11/24/15	DART AEROSPACE 3030 ENTERPRISE CT., SUITE A VISTA, CA. 92081 (760)-724-3300 APICAL INDUSTRIES INC. DBA DART AEROSPACE
DRAWN BY	J. BECKER	
CHECKED BY	P. BRAVO	
DRAWING APPROVAL:		
APPROVED BY	P. BRAVO	
CONTRACT NO.		
PULL CABLE TEST KIT		
UNLESS OTHERWISE SPECIFIED DIMENSIONS ARE IN INCHES TOLERANCES ARE: 1 PLACE DECIMALS .010 2 PLACE DECIMALS .005 ANGLES .5°		
SER	CAGE CODE	DWG. NO.
8	07M26	606.7800
SCALE NONE		SHEET 11 OF 11

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ORIGINAL DATE 11/2/75	3030 ENTERPRISE CT., SUITE A VISTA, CA 92081 (760) 724-5300
DRAWN BY J. BECKER	DART AEROSPACE APICAL INDUSTRIES INC. 800 DART AEROSPACE
DRAWING APPROVAL P. MAYO	PULL CABLE TEST FIXTURE-DART VALVE
CONTRACT NO. 11/2/75	REV. N/C
UNLESS OTHERWISE SPECIFIED DIMENSIONS ARE IN INCHES DECIMALS ARE: 2 PLACE DECIMALS $\pm$.01 3 PLACE DECIMALS $\pm$.005 ANGLES $\pm$.5°	SCALE NONE SHEET 3 OF 11

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Apical Industries, Inc.
dba Dart Aerospace
3030 Enterprise Ct., Suite A
Vista, CA 92081-8347
T 760 724 5300
F 760 509 1562

Change Order

Order #: P1559
Prepared By: Sarah Arango
Date Printed: 2/17/2016
Time: 11:02:02 AM
of Items: 6
Page: 1

Purchased From:
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA



Ship To:
Apical Industries, Inc.
dba DART Aerospace
3030 Enterprise Court
Suite A
Vista, CA 92081
United States

REPLY WITH
CONFIRMATION
OF ORDER

PO Date: 2/16/2016 Cust Ref#: E-MAIL REQ JACO Vendor #: DAL1 Customer:
Need Date: 0 Terms: NET 30 DAY Phone #: 1-613-632-3336 Fax #: 1-613-632-4443
Remarks: E-MAIL REQ JACOB. B CABLE KITS Resale: YES Resale #:

Insure?: Please Insure Ship Via: UPS GROUND

Account:

FOB: ON

Change Order -- Do Not Duplicate

Item	Part Number/Description	CD	Qty	Req Date	Unit Price	Line Amt
1	606.7819 CLAMP HALF REV NC	NE	5.00	3/2/2016	\$88.50 EA	\$442.50
2	606.7815 PLUNGER REV NC	NE	5.00	3/2/2016	\$68.50 EA	\$342.50
3	606.7821 TEST PULL ROD REV NC	NE	5.00	3/2/2016	\$52.50 EA	\$262.50
4	606.7810 PULL ROD HOUSING REV NC	NE	5.00	3/2/2016	\$92.50 EA	\$462.50
5	606.7814 PLUNGER CAP REV NC	NE	5.00	3/2/2016	\$60.50 EA	\$302.50
6	ALL PARTS TO BE DONE WITH NO PASSIVATION AND NO ELECTROPOLISHING. SA 2/17/2016 DAS TRANSFER PRICE 15 TRANSFER PRICE		1.00		\$271.88	\$271.88
THIS PO IS FOR RESALE OR NON-TAXABLE SERVICE. PLEASE DO NOT ADD SALES&USE TAX TO ANY ITEM ON THIS PO.						
PLEASE CONTACT ME IF THERE ARE ANY DELAYS OR IF YOU HAVE ANY QUESTIONS.						

Quality Assurance Clauses

Refer to Document # AIPWL-7.4.1 QCS Latest Revision for applicable clauses checked below

☒ 1 ☐ 2 ☐ 3 ☐ 4 ☐ 5 ☒ 6 ☐ 7 ☐ 8 ☐ 9 ☐ 10 ☒ 11 ☒ 12
☒ 13 ☒ 14 ☐ 15 ☒ 16 ☐ 17 ☐ 18 ☒ 19 ☒ 20 ☐ 21 ☐ 22 ☐ 23 ☐ 24
☐ 25 ☐ 26 ☐ 27 ☐ 28 ☒ 29 ☐ 30 ☐ 31 ☐ 32 ☐ 33 ☐ 34 ☒ 35 ☐ 36
☐ 37 ☐ 38 ☐ 39 ☐ 40

Item Total: \$1,812.50

Authorized Signatures: See Below

See last page for totals

Purchasing:

QC:

Production:



Apical Industries, Inc.
dba Dart Aerospace
3030 Enterprise Ct., Suite A
Vista, CA 92081-8347
T 760 724 5300
F 760 509 1562

Change Order

Order #: P1559
Prepared By: Sarah Arango
Date Printed: 2/17/2016
Time: 11:02:02 AM
of Items: 6
Page: 2

Purchased From:
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

Ship To:
Apical Industries, Inc.
dba DART Aerospace
3030 Enterprise Court
Suite A
Vista, CA 92081
United States

PO Date: 2/16/2016 Cust Ref#: E-MAIL REQ JACO Vendor #: DAL1 Customer:
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Account:

FOB: ON

Change Order -- Do Not Duplicate

Item	Part Number/Description	CD	Qty	Req Date	Unit Price	Line Amt
	ALWAYS INCLUDE PACKING SLIP WITH SHIPMENT. Sarah Arango Dart Aerospace Phone: 760-509-1608 Fax: 760-758-9612 sarango@dartaerospace.com					

Quality Assurance Clauses

Refer to Document # AIPWL-7.4.1 QCS Latest Revision for applicable clauses checked below

☐ 1 ☐ 2 ☐ 3 ☐ 4 ☐ 5 ☐ 6 ☐ 7 ☐ 8 ☐ 9 ☐ 10 ☐ 11 ☐ 12
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☐ 37 ☐ 38 ☐ 39 ☐ 40

Item Total: \$1,812.50

Charges: \$271.88

Total: \$2,084.38

US Dollars

Authorized Signatures: See Below

dba3030R3

Purchasing:

QC:

Production: